

Purchase Order Receipt Listing

Monday, February 27, 2017 2:39:56 PM

All Vendors PO ID po35029 Receipt Dates from 1/27/2017 to 1/27/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-CAM002	Acier Ouellette Inc.								
PO35029	1		M2024T3S.040	sf		2/3/2017	1/27/2017	48.0000	\$3.87	0.0000	
CAD	No		2024-T3 .040 sheet	sf		48.0000	PLOU01	\$185.77	0.0000	0	\$185.77
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											



ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy CO000011869

Billed to
Shipped to
DART AEROSPACE LTD
 1270, ABERDEEN ST.
 HAWKESBURY, Ontario, K6A 1K7
Att : CHANTAL LAVOIE Tél.: 613-632-5200

OUELETTE VALLEYFIELD

NET 30

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Delivery Route

Product Description	Weight	Qty	U/M	PCS NB						Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C	OUT		
1 ALU SHEET .040 (18G) 2024-T3 4B (4 X 12) FEAL-0404122024B 31118 1 X 4' X 12'-BARE HEAT: 187843BB	27.02	48.00	PI2_SCLB	1.00									

SALE

Total Weight (LBS) : 27.02

Conditions :
 All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All box materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim to demand for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By : Verified By : Delivered By : Time

Customer's Signature

Y	M	D

Total (\$CAD)
Deposit
Balance

281.84
0.00
281.84



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440764

CUSTOMER PO NUMBER: C73420-2	WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP/UNLOAD:	GOVT CONTRACT NUMBER:
				103751/1	
KAISER ORDER NO: 1223873-2	SHIP DATE: 20-NOV-2016	ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: HT Flat Sheet
WEIGHT SHIPPED: 3296 LB	QUANTITY: 117 PCS EST.	TRUCK BR. #: 2063586	GAUGE: 0.0400 IN (1.0160 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)

MHU 2057049: LOT 187843B8: 117 pieces; *D685780*

Certified Specifications

✓ AMS 4037/RevQ
CMMR 019/RevD

✓ AMS-QQ-A-250/4/RevB
✓ CMMR 026/RevV

✓ ASTM B 209/Rev14

Test Code: 1804
Lot: 187843B8 Cast 262

Test Results
Drop 56 Ingot 4

Melted in USA

(ASTM E8/B657)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	68.8 : 67.2 (461 : 483)	46.3 : 46.5 (312 : 314)	16.8 : 17.3

(ASTM E1251)

Chemistry:	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	V	Zr	Other	Other
Actual(wt%)	0.07	0.17	4.6	0.62	1.3	0.01	0.12	0.02	0.01	0.01	TOT	0.06

ALLOY LIMITS

2024	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	V	Zr	Other	Max
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.60	0.50	4.8	0.9	1.8	0.10	0.25	0.15	0.08	0.05	TOT	0.15

Aluminum Remainder



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440784

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and AS914001 certified, and hereby certifies that all material shipped under this order:
" has been inspected, tested, and found to be in conformance with the requirements of the specification(s) indicated herein.
All test equipment and measuring devices are calibrated and certified in accordance with applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
* was melted in the United States of America or a qualifying country per DFARS 226.472-1(a), was manufactured in the United States of America, and meets the requirements of DFAR 252.225 for domestic content.
* has been thermally processed in compliance with AMS 2772, where applicable.
* is mercury free, within the limits of detection of ASTM E1218 (<1 mg/m).
* is in compliance with RoHS 2, European Union Directive 2011/65/EU.
* is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
* is free of Conflict Minerals, as defined in Section 152 of the Dodd-Frank Act.
* is free of wild rapeseed.
* meets the reporting requirements of EN10204, Type 3.1.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T35.040
 DATE: 17/02/13

PO / BATCH NO.: PO 350291 / 136770

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48
 QUANTITY INSPECTED: 48
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .040
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	AMS-QQ-250
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N	Heat # 18784B8
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N	M2024T35.040
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N	M136770
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
			N/A		

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u>	SIGNED OFF BY: _____
DATE: <u>17-02-27</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 2/1/2017

Page Number 1 of 1

Order From : VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Buyer Chantal Lavoie

Vendor Phone 800 667 4248

Customer POID

Vendor Fax 450 377 5696

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency CAD

Ship Method Yours ppd

FOB FCA - (Free Carrier)

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	M2024T3S.040	2024-T3 .040 sheet	2/1/2017 Yes 2/1/2017	48.00 sf	\$249.42

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

SQFT 02-7
Line Total: \$249.42

Outstanding PO Total: \$249.42

PO Instructions: SOU0012100,SOU0012013,SOU0011906

CL
Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 4

Change Date: 2/1/2017